

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Neha Gupta  
Address 202, Sector 22, Mumbai  
PHONE 9838526036  
GSTIN 24LMMZR7446R1Z0  
PAN NHBSR4455J  
Place of Supply Maharastra (94)

Invoice No. 10315  
Invoice Date 07-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Adhesive Tapes	roll	3919	26	50	10%	130.00	18%	1170.00
Sanitary Ware	piece	4718	50	2000	10%	10000.00	18%	90000.00
Steel Rods	kg	3298	17	55	10%	93.50	18%	841.50
Roofing Sheets	sheet	4154	33	300	10%	990.00	18%	8910.00
Total								100921.50

Sub Total 100921.50  
CGST 9% 9082.94  
SGST 9% 9082.94  
Total Amount 119087.37

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13080416079  
Bank Branch IFSC SBIN475TR1